

Work Order ID 166273

166273

Page 1

Thursday, September 14, 2017 10:16:46 AM

Item ID: D2463-0870 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: 1/2" Seal-87"
 Start Date: 9/15/2017 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 9/18/2017 Req'd Qty: 10.00 *10* Customer:
 Reference: so 132370

Approvals: Process Plan: Wm Date: SEP 14 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2463	B								
100	Small Fab	0.00							
100	Small Fab	0.74				10		SEP 15 2017	MLL
	Memo								
	Small Fab	Cut as per dwg							
110	QC5- Inspect part completeness to step on W/O	0.00							
110	QC	0.20				10	0	SEP 15 2017	PD
	Quality Control								
120	Identify as per dwg & Stock Location: <u>5012A</u>	0.00							
120	Packaging	0.10				10	9-89	SEP 14 2017	
	Packaging								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : ☐					

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	1.00							
Quality Control									

DAS
21
9-89

SEP 19 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Thursday, September 14, 2017 10:16:46 AM

Page 1

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166273

Parent Item: D2463-0870

D2463-0870

Parent Item Name: 1/2" Seal-87"

Start Date: 9/15/2017

Required Date: 9/18/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: B99.03.29 Re-Format DM
10.11.02 as per revA DD verf:EC

IPP Rev:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2463		Manufactured	No			110	f	412.4802	7.2583	76.40316			

D2463

1/2" Seal (\$ per foot)

SEP 15 2017 *ML*

Location

Loc Qty

Loc Code

ST409

412.4802475

140013

3.9081E-05

148875

0.00547229

160119

412.474736

76.5

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